



Invoice Number: 94377926

Total Amount Due by September 5, 2025	\$427.79
Previous Balance	\$389.59
Payments Received - Thank you!	\$(389.59)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 11, 2025	
Solar Credits	\$468.94
15% Plan Savings	\$(70.34)
Athens Total	\$398.60
Utility Total Charges	\$29.19

Account Information:
 KRISTIN LECOLST
 35 BROADWAY
 YORK ME 03909

Utility Account Number:
 30012411960

Bill Account Number:
 60646-47012

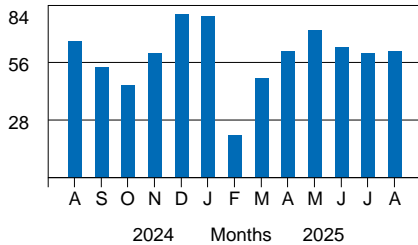
Total Amount Due \$427.79

AUTOPAY Scheduled for Sep. 5, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

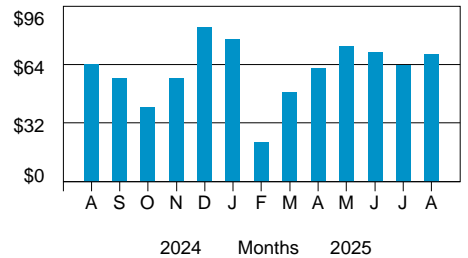


Your Savings

This month \$70.34

Your cumulative savings \$2,285

Energy Credit Savings



Message Center

Your Impact

This Month's Solar Credits

Clean Impact CO2 Equivalent

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.



1,979.00 kWh



104,899 pounds of coal emissions

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
60646-47012	Sep 05, 2025	Auto Pay

KRISTIN LECOLST
35 BROADWAY
YORK ME 03909

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 2300004277930000427795 6064647012

- * Mail notes and letters in a separate envelope to: Nautilus Solar, 74 W Broad St Ste 530, Bethlehem, PA 18018.
- * Fed. I.D. 45-0551022.